EXHIBIT 103

PLAINTIFF'S

Message

Sarah Paul [smorris@doe.k12.ga.us] From:

Sent: 7/15/2016 1:31:23 PM

Nakeba Rahming [NRahming@doe.k12.ga.us]; Gregory Snapp [GSnapp@doe.k12.ga.us] To:

Keith, Clara [/o=ExchangeLabs/ou=Exchange Administrative Group CC: (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ffb3157e4484950936a3f23cbb91f61-clara.keith]

Subject: RE: Facilities report

Attachments: Copy of Copy of GNETS Priorty Facilties List 071416.xlsx

Hi everyone,

Attached is the GNET list ranked by the GaDOE Facilities team. To rank these we just used the condition assessments completed by our consultants and assigned point values for each check mark depending on what condition it was ranked under (new column was 5 points, good was 4, etc...) and also factored in the fact that each facility was not ranked in every single category, so if you need to see the formula, I'm happy to go over it with you, but if you just need the ranking, then take a look at the attached (scores are in the far right column).

If you have any questions just let us know.

Have a great weekend!

Sarah Morris, MPA

Grants Administrator Facilities Services Division Georgia Department of Education 205 Jesse Hill Jr. Drive, SE Office 1670 Twin Towers East Atlanta, GA 30334

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Reimbursements: facilities.reimbursements@doe.k12.ga.us

http://www.gadoe.org

"Educating Georgia's Future"

From: Nakeba Rahming

Sent: Wednesday, July 13, 2016 10:59 AM To: Gregory Snapp; Sarah Paul; Sarah Paul

Cc: Clara Keith

Subject: Facilities report

Here are the facilities documents. We will need your help with ranking the other facilities considering the same process the top 9 priority sites were selected. I also attached the facilities condition assessment reports that was gathered from the GaDOE regional facilities staff. Please feel free make recommendations and changes to the process around allocating points for this in the grant application.

We appreciate your collaboration on this.

Nakeba N. Rahming, Ed.S.

Program Manager

Georgia Network for Educational and Therapeutic Supports

(GNETS) 1870 Twin Towers 205 Jessie Hill Jr. Drive Atlanta GA. 30303

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Email: nrahming@doe.k12.ga.us

"Educating Georgia's Future"

GNETS Facilities identified with Poor Conditions 2016 - 2017

GNETS FACILITIES NOT ACTIVE IN LOCAL FACILITY PLANS

Greg McElwee

Consultant	County	PROGRAMS (24 TOTAL)	Center Name	Program Director	Phone	Address	City	Zip	Location Typ	Score
LM	Tift County	HORIZON ACADEMY	Tifton Site	Dr. Samuel Clemons	229-333-5227	1815 1/2 Chestnut Avenue	Tifton	31794	Center	
LM	Dougherty County	OAK TREE	Elementary Program	Dr. Kerrie Miller	229-483-6300 Ext 360		Albany	31705	Center	
LM	Appling County	CEDWARWOOD	Cedarwood Program	Whitney Braddock	912-489-5077	98 Barnes St	Baxley	31513	Center	
MS	Toombs	CEDWARWOOD	Cedarwood Program	Whitney Braddock	912-489-5077	199 Collins Rd	Lyons	30436	Center	
JR	Muscogee	WOODALL GNETS PROGRAM	Woodall Center	LaChrista McQueen	706-748-3166	4312 Harrison Ave	Columbus	31904	Center	
DR	McDuffie	SAND HILLS GNETS PROGRAM	Sand Hills at McDuffie County	Kathy Lewis Hawkins	706-796-7791	614 Martin Luther King St	Thomson	30824	Center	
MS	Baldwin	Oconee GNETS	GNETS of Oconee	Patricia Wolf	478-414-2023	1300 Orchard Hill Rd	Milledgeville	31059	Center	
JR	Carrollton City	BURRELL	Carrollton Burwell Program	Steve Rains	706-884-6001	423 Alabama St	Carrollton	30117-3002	Center	
LM	Glynn County	COASTAL ACADEMY	Coastal Academy - Brunswick	Lisa Futch	912-554-0153	3734 Ross Rd	Brunswick	31520	Center	
JR	Spalding		AZ Kelsey Academy	Chris Briggs	770-467-6600	200 A Z Kelsey Ave	Griffin	30223-3133		0.
LM	Berrien County	HORIZON ACADEMY	Berrien Site	Dr. Samuel Clemons	229-333-5227	509 Chism St	Nashville	31639	Center	0.41481
MS	Montgomery		Heartland Academy - Main Site	Joanna Mock	912-583-4657	900 MLK Drive	Ailey	30445	School	0.4157
LM	Decatur County	PATHWAYS	Decatur Co Site	Jeanene Wallace	229-225-3910	507 Martin St	Bainbridge	39817	School	0.42409
	Emanuel	RIVER QUEST	Emanuel County	Dr. Marilyn Dryden	478-419-1035	220 Jefferson St		30401	School	0.42409
MS LM	Thomas County	PATHWAYS	Thomas Co Site	Jeanene Wallace	229-225-3910	208 N Pinetree Blvd	Swainsboro Thomasville	31792-3915		0.42816
MS	Bulloch	CEDWARWOOD	Cedarwood Program	Whitney Braddock	912-489-5077	400 Donnie Simmons Way	Statesboro	30458	Center	0.43764
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MS	Laurens Burke	HEARTLAND ACADEMY	Heartland Academy - Crossroads	Joanna Mock Dr. Marilyn Dryden	912-583-4657	1046 Emily Currie Rd 500 Park Dr	Rentz	31075 30830	ternative Sch	
MS		RIVER QUEST NORTHWEST GNETS	Burke County	' '	478-419-1035		Waynesboro		School	0.52151
DS	Bartow		NGEP/Stars Campus	Greg McElwee	706-291-2625	1653 Cassville Rd	Cartersville	30120	Center	0.53947
MS	Dodge		Heartland Academy - Dodge	Joanna Mock	912-583-4657	326 School Bus Alley	Eastman	31023	Other	0.54347
LM	Ware County		Harrell Learning Center	Aubrey Rossignol	912-285-6191	1215 Bailey St	Waycross	31501-6504		0.56103
LM	Early County		Middle & High Schools Programs		229-483-6300 Ext 366		Blakely	2005.4	Center	0.56969
DR	Newton		Palmer Stone ES	Chris Briggs	770-467-6600	1110 North Emory St	Oxford	30054	Center	0.577528
DS	Rome City		Rome Main Center	Greg McElwee	706-291-2625	301 Nixon Ave	Rome	30161	Center	0.586842
JR	Troup Co.		Burwell - LaGrange	Steve Rains	706-884-6004	307 Fort Dr	Lagrange	30240-5901		0.6
JR	Dekalb	DEKALB ROCKDALE GNETS	Eagle Woods Academy & Shadow Rock		678-676-8111	5931 Shadow Rock Drive	Lithonia	30058	Center	0.0
LM	Crisp County	FLINT AREA LEARNING PROGRAM	•	Mary Ann Seay	229-273-5653	1116 E. 24th Ave	Cordele		School	0.606593
MS	Liberty	COASTAL ACADEMY	Coastal Academy	Lisa Futch	912-554-0153	100 Dean St	Hinesville	31313	Center	0.616495
MS	Houston		Elberta Center	Brooke Cole	478-779-3930		Warner Robins		Center	0.621176
JR	DeKalb	DEKALB ROCKDALE GNETS	Warren Tech Center	Desiree Woods	678-676-8111	3075 Alton Rd	Chamblee	30341	Center	0.621359
DS	Habersham	FUTURES	Habersham Center	Dr. Stacey Benson	706-865-2141 Ext 26		Cornelia	30531	Center	0.66087
MS	Chatham	COASTAL GA COMPREHENSIVE A	,	Steve Derr	912-395-5440	2001 Cynthia St	Savannah	31415-7895		0.673118
DS	Cobb	·	Haven Academy	Shannon Svetlay	678-447-2978	5805 Dunn Rd SW	Mableton	30126-4009		0.678788
LM	Camden County	COASTAL ACADEMY	Coastal Academy	Lisa Futch	912-554-0153	311 South East Street,	Kingsland	31548	Center	0.680556
LM	Lowndes County	HORIZON ACADEMY	Lowndes Site	Dr. Samuel Clemons	229-333-5227	1500 Langford Dr Ste A	Valdosta	31614	Center	0.711579
DR	Forsyth	FUTURES	Forsyth Site	Dr. Stacey Benson	706-865-2141 Ext 26		Cumming	30040-2222	Center	0.75
MS	Colquitt	PATHWAYS	Colquitt Co Site	Jeanene Wallace	229-225-3910	60 Greenwood Ave	Moultrie	31768	Center	0.75
DR	Clarke	RUTLAND ACADEMY	Rutland Academy	Dr. Najma Hunter	706-549-3030	1250 Oglethorpe Avenue	Athens	30606	Center	0.768067
JR	Clayton	SOUTH METRO GNETS PROGRAM	Ash Street Program	Derrick Gilchrist	770-472-2860	5277 Ash Street	Forest Park	30297	Center	0.783636
JR	Fayette Co.	MAINSTAY ACADEMY	Fayette Middle School	Chris Briggs	770-467-6600	490 Grady Ave	Fayetteville	30214	Center	0.785714
JR	Henry	MAINSTAY ACADEMY	Ola School	Chris Briggs	770-467-6600	354 Ola Road	McDonough	30252	Center	0.8
DR	Gwinnett	NORTH METRO GNETS	The BRIDGE	Dr. Cassandra Holifield	404-802-6070	1225 Northbrook Pkwy	Suwanee	30024	Center	0.967857
JR	Coweta	BURRELL	Westside/Burwell	Steve Rains	706-884-6002	106 Westside School Rd	Newnan	30263-3024	Center	0.976471
JR	Macon	ELAM ALEXANDER ACADEMY	Elam Alexander Academy	Brooke Cole	478-779-3930	2051 2nd St	Macon	31201-2929	Center	1
MS	Laurens	HEARTLAND ACADEMY	Heartland Academy - Moore St	Joanna Mock	912-583-4657	1405 W Moore St	Dublin	31021		no assess
JR	DeKalb	DEKALB ROCKDALE GNETS	Chamblee Charter HS	Desiree Woods	678-676-8111	3668 Chamblee-Dunwoody Rd	Chamblee	30341	School	no assess
JR	Troup Co.	BURRELL	Burwell Calloway Adolescent Program	Steve Rains	706-884-6003	221 Whitfield Rd	Hogansville	30230	School	no assess
DS	Paulding	NORTHWEST GNETS	DR Ritch MS	Greg McElwee	706-201-2625	14 Rothol Church Pd	Hiram	201/11	School	700 355056

706-291-2625

JEED RENOVATIONS (ACCORDING TO SURVEY OF PROGRAM DIRECTORS)

add

DS

Paulding

ne in 2010; but report says the building needs a lot of work)

Cedarwood GNET Program isited - OPB report says the schools need work, not just GNET portion.

NORTHWEST GNETS

PB Ritch MS

720 Church St

14 Bethel Church Rd

Claxton

Hiram

30417-5952

30141

School no assessment bc students relocated to school facilities

JR Troup Co. BURRELL JR Carrollton City BURRELL JR Coweta BURRELL LM Appling County CEDWARWOOD MS Bulloch CEDWARWOOD MS Toombs CEDWARWOOD LM Camden County COASTAL ACADEMY LM Glynn County COASTAL ACADEMY MS Liberty COASTAL ACADEMY MS Chatham COASTAL ACADEMY JR Dekalb DEKALB ROCKDALE GNETS JR Dekalb DEKALB ROCKDALE GNETS JR Dekalb DEKALB ROCKDALE GNETS JR Macon ELAM ALEXANDER ACADEMY MS Houston ELAM ALEXANDER ACADEMY LM Crisp County FLINT AREA LEARNING PROGRAM DR Forsyth FUTURES DS Cobb H.A.V.E.N. Academy LM Ware County HARRELL LEARNING CENTER MS Laurens HEARTLAND ACADEMY	Consultant	School District	PROGRAMS
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JR	Spalding	MAINSTAY ACADEMY
JR	Fayette Co.	MAINSTAY ACADEMY
JR	Henry	MAINSTAY ACADEMY
DR	Gwinnett	NORTH METRO GNETS
DS	Bartow	NORTHWEST GNETS
DS	Paulding	NORTHWEST GNETS
DS	Rome City	NORTHWEST GNETS
LM	Dougherty County	OAK TREE
LM	Early County	OAK TREE
MS	Baldwin	OCONEE GNETS
LM	Decatur County	PATHWAYS
LM	Thomas County	PATHWAYS
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	Colquitt	
MS	Burke	RIVER QUEST
MS	Emanuel	RIVER QUEST
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DR	Clarke	RUTLAND ACADEMY
DR	McDuffie	SAND HILLS GNETS PROGRAM
JR	Clayton	SOUTH METRO GNETS PROGRAM
JR	Muscogee	WOODALL GNETS PROGRAM

Center Name Owned By Burwell - LaGrange Troup SD Burwell Calloway Adolescent Program Carrollton City SD Carrollton Burwell Program Carrollton City SD Westside/Burwell Coweta SD Cedarwood Program Appling SD Cedarwood Program Toombs SD Cedarwood Program Toombs SD Coastal Academy Glynn SD Coastal Academy - Brunswick Glynn SD Coastal GA Academy Liberty SD Chamblee Charter HS Eagle Woods Academy Warren Tech Center Bibb SD Elberta Center Bibb SD Crisp Co MS Forsyth SD Forsyth Site Forsyth SD Habersham Center Pioneer RESA Haven Academy Cobb SD Heartland Academy - Crossroads Heartland Academy - Dodge		
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Harrell Learning Center Ware SD Heartland Academy - Crossroads	Haven Academy	Cobb SD
Heartland Academy - Dodge	Heartland Academy - Crossroads	
	Heartland Academy - Dodge	

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Heartland Academy - Main Site	
Heartland Academy - Moore St	
Berrien Site	
Lowndes Site	
Tifton Site	
Palmer Stone ES	Newton SD
AZ Kelsey Academy	Spalding SD
Fayette Middle School	Fayette SD
Ola School	Henry SD
The BRIDGE	
NGEP/Stars Campus	
PB Ritch MS	
Rome Main Center	
Elementary Program	Dougherty SD
Middle & High School Program	Dougherty SD
GNETS of Oconee	Baldwin SD
Decatur Co Site	
Thomas Co Site	
Colquitt Co Site	
	Burke SD
Burke County	Emanuel SD
Emanuel County	Ellialiuel 3D

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Rutland Academy	
Sand Hills at McDuffie County	
Ash Street Program	
Woodall Center	

Potential Renovations Needed (Per Program Director Emails or OPB Report)

Recent renovation include, painting, (inside and outside) floors (both carpet and tile) pressure washing. Renovations less recent include new roof, new heat and air system.

Needs: inside painting, outside railing painting, tile, carpet, bathroom stalls and sinks, door repairs and replacements, breezeway roof, replace outside A/C enclosure, repair ductwork, intercom system, new windows. Building should have received complete renovations beginning in June, 2015 by Coweta County School System. Built in 1954 with some renovations in FY10 and FY15. Renovations still needed: Fence and gates with locking access control with video/audio intercom, Electric locks for classroom rear doors, Updated server with more bandwidth, Roofing repairs, and Lighting updated

Built in 1063. No renovations since occupancy but the building is in good shape. Renovations needed: roof repairs, entry door locks with access control with video/audio intercom, painting, plumbing & electrical for washer, dryer & stove, room renovations with wall built to delineate separate spaces

Also a 1954 bldg; some renovations in FY10. Renovations needed: Entry door locks with access control with video/audio intercom, flooring, lighting updated, Updated server with more bandwidth, Possible roofing repairs, Plumbing & electrical for washer, dryer, & stove

Building needs roofing, flooring and painting

No renovations needed

Should have received renovations through SCCPSS during the summer of 2015 that will update our fire alarm and intercom, provide for additional ADA compliance, and include some exterior building upgrades

From OPB Report: ceiling needs replacing.

No major renovations needed (OPB did not visit)

No major renovations needed (OPB report - agreed)

Renovations needed: metal storage bldg, gymnasium roof

Currently undergoing renovations. Renovations still needed (phase 2) include: Metal Gymnasium building with

2 additional classrooms

Additional Abatement

Additional HVAC

Roof

Expanded office/entry area w/safety features

Outdoor fitness/playground equipment

Repave/fix parking/bus pickup pavement area

New location in 2015; no renovations needed

Need Paint, new floors, A/C units, door replacements, assembly room/ multipurpose room, restrooms, science lab, technology updates, updated surveillance/ security, appliances, other minor things.

OPB Report stated the Heartland facilities were nice, no renovations needs were listed

Needs: 1. Major Plumbing with bathroom renovations for students and staff

- 2. Up grade internet server and wiring, wireless network
- 3. Major need or Air. Cond. Units
- 4. New Windows, doors, flooring
- 5. Painting
- 6. Need Playground equipment
- 7. Upgrade phone system
- 8. Classroom renovations to accommodation project and smartboard

(May have just moved to this site in 2014 from a Cook County site in Adel).

Needs plumbing, bathroom renovations, water and sewer lines, new floors in some classrooms, A/C units, painting, security entrance, upgrade internet server, classroom ceiling repair

Needs a new building; Major renovations will be needed such as: 1. Joining buildings together for safety

- 2. Fencing for safety
- 3. Renovation on all classrooms and offices/additions
- 4. New AC units
- 5. Upgrade server for internet and wireless
- 6. major bathroom renovation, sewer, plumbing and water
- 7. A security entrance
- 8. Major painting
- 9. Outside renovation
- 10 New roof

OPB Report says it's on the list for SPLOST Improvements

New paint, updated electricity, H/A, urinals & toilets, plumbing window insulation (OPB did not visit)

new carpet, paint, update plumbing&electrical systems, needs significant work on the roof because it leaks in some areas, needs to have hallway clocks removed (no longer working), needs to have old heaters that do not work removed and updated heating and air, needs an electronic locking front door with buzzer and video system, we need to install a few classroom key code locks, and we would love to have a walk through metal

Roof needs checking (was a middle school until end of 2013 school year - OPB did not visit)

No renovations needed (New site for GNETS - moved in 2012; OPB did not visit)

This facility is not in OPB's report

Upgrades to technology (the building is so old that they will not give us new technology because it has to be upgraded before anything would be work in the building; carpet, paint, safety entrance, new heating/cooling unit.

No renovations needed but could use more classroom space.

OPB Report: issue with leaks, need significant renovations.

OPB Report: nice and well equipped

OPB Report: nice, but needs updated technology (computers, smart boards, etc)

Renovations needed: AC/Heating units, windows are drafty; adult bathrooms are needed.

Renovations needed include: Paint, AC/Heating, windows are drafty, old floors and ceiling tiles wiring is very old. Also plumbing is outdated and barely functions.

OPB Report: Built for GNETS in 2009 by the 14 school systems in the RESA.

Renovation needs:

- 1) Removal of existing exterior windows and replacement with new support wall and windows.
- 2) Upgrade HVAC system
- 3) Painting
- 4) Replacement of floor covering.

OPB Report: renovated in 2011 - very nice facility, well equipped

The following is a composite list of projects for both the Main Building and Cafeteria Building (compiled by Robert A. Stansell, Director of Plant Services and Fred Myles, Electrical Leaderman for the Muscogee County School District):

- 1) Roof Upgrades
- 2) Fire Alarm System Upgrade (Fire Alarm Panel and associated devices)
- 3) Camera Upgrade System (Internal and External)
- 4) Entire Building Lighting Upgrade used LED fixtures
- 5) Complete HVAC Upgrades
- 6) Complete internal door change out with hardware and light kit
- 7) Interior and Exterior Painting
- 8) Additional 2-120V outlets for 10 Classrooms for total of 20
- 9) Playground Upgrade
- 10) Front Entrance Door Access/Door Camera
- 11) Electrical Upgrades for both buildings.

SUMMARY OF GNETS FACILITIES NEEDS FROM GOVERNOR'S OFFICE OF PLANNING AND BUDGET (OPB) REPORT

FACILITIES WITH RENOVATION NEEDS:

	Program Name	Location	Comment
1	Burrell Program	Carrollton Site	Up for renovations in summer of 2015
2	DeKalb-Rockdale Program	Eagle Woods Academy	Leaky roof
3	DeKalb-Rockdale Program	Shadow Rock Center	Ceiling needs to be replaced
4	HAVEN Academy	Hawthorne Facility - Smyrna	System has moved students to another site (Mableton)?
5	HAVEN Academy	Fitzhugh Lee - Smyrna	System has moved students to another site (Mableton)
6	Horizon Academy	Cook County Site - Adel	Students moved to Nashville, GA site in SY 2014
7	Horizon Academy	Tifton Site	On list for SPLOST Improvements - check current status
8	Oak Tree Program	Merry Acres Middle - Albany	Whole school needs work, not just GNETS portion
9	Oak Tree Program	Albany High School - Albany	Entire high school needs renovation
10	Pathways Educational Program	Bainbridge Site	Needs significant renovations; issues with water leaks, etc.
11	RiverQuest Program	Swainsboro Site	Needs significant modifications
12	South Metro Program	Marshall Facility (Atlanta)	Site should be closed now. Students moving to classrooms @ Oglethorpe in SY2015
13	Woodall Program	Woodall Center (Columbus)	Very old building; really needs renovation

OPB DID NOT VISIT THESE SITES:

	Program Name	Location	Comment
1	Burrell Program	Newnan Site	
2	Coastal Academy	Brunswick Site	Had new roof, painting, flooring & heating; wants better ADA accessibility
3	Coastal Academy	Hinesville Site	recently painted, new security, fencing
4	Elam Alexander Academy	Northeast Site (Macon)	Made significant renovations before GNETS moved in 2007
5	Mainstay Academy	Fayetteville middle School	Was a middle school until end of SY2013
6	Mainstay Academy	Ola Site (McDonough)	Became GNETS facility in 2012
7	Mainstay Academy	Palmer Stone Elem (Oxford)	renovated in 1987
8	Oak Tree Program	Early County Elem (Blakely)	
9	Oak Tree Program	Early County Learning Academy	new flooring & ceiling (2003); technology upgrades (2012)
10	RiverQuest Program	Burke County Site	GNETS is in one wing of the building.
11	Sand Hills Program	Glenn Hills Middle (Augusta)	
12	Sand Hills Program	TW Josey High (Augusta)	
13	Sand Hills Program	West Side High (Augusta)	

Spalding	MAINSTAY ACADEMY	AZ Kelsey Academy
Berrien County	HORIZON ACADEMY	Berrien Site
Montgomery	HEARTLAND ACADEMY	Heartland Academy - Main Site
Decatur County	PATHWAYS	Decatur Co Site
Emanuel	RIVER QUEST	Emanuel County
Thomas County	PATHWAYS	Thomas Co Site
Bulloch	CEDWARWOOD	Cedarwood Program
Laurens	HEARTLAND ACADEMY	Heartland Academy - Crossroads
Burke	RIVER QUEST	Burke County

0.121518987 Ratio separating worst not identified as critical and nearest ration to Keep in mind that following the facility condition assesement by 2WR, any one of these facilities may

Chris Briggs	770-467-6600	200 A Z Kelsey Ave
Dr. Samuel Clemons	229-333-5227	509 Chism St
Joanna Mock	912-583-4657	900 MLK Drive
Jeanene Wallace	229-225-3910	507 Martin St
Dr. Marilyn Dryden	478-419-1035	220 Jefferson St
Jeanene Wallace	229-225-3910	208 N Pinetree Blvd
Whitney Braddock	912-489-5077	400 Donnie Simmons Way
Joanna Mock	912-583-4657	1046 Emily Currie Rd
Dr. Marilyn Dryden	478-419-1035	500 Park Dr

least critical

/ be moved to the critical list. It may also be that some capital outlay dollars spent on these far

30223-3133	Center	0.4
31639	Center	0.414814815
30445	School	0.415730337
39817	School	0.424096386
30401	School	0.428169014
31792-3915	Center	0.437647059
30458	Center	0.488095238
31075	Alternative School	0.502777778
30830	School	0.521518987
	31639 30445 39817 30401 31792-3915 30458 31075	31639 Center 30445 School 39817 School 30401 School 31792-3915 Center 30458 Center 31075 Alternative School

cilities would be appropriate.